

S.95/99**Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986**

To the Registrar of Companies

For Official Use

--	--	--

Company Number**05692190**

Name of Company

Merlin Furniture (Thames Valley) Limited

I,
Mark Willis
Prospect House
11-13 Lonsdale Gardens
Tunbridge Wells TN1 1NU
Kent

the liquidator(s) of the above-named company attach a statement of the company's affairs as at
05 April 2009.

Signed
Mark Willis

Dated: 08 April 2009

In Time Financial Recovery

Prospect House 11-13 Lonsdale Gardens Tunbridge Wells, Kent TN1 1NU

Ref: MW\MW\MW\MW

For Official Use

Insolvency Sect	Post Room

THURSDAY



A5T2Y8VB

A12

09/04/2009

356

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Merlin Furniture (Thames Valley) Limited

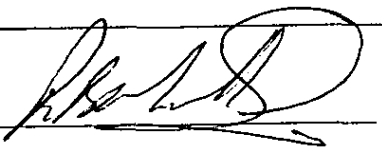
on the 3rd day of April 2009 being a date not more than 14 days before the date of the resolution for winding up

Affidavit**This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.**

I Robert Mecklenburgh

of 23 Tawfield Copse, Bracknell, Berkshire RG12 8YU

Make oath and say that the several pages exhibited hereto and marked A, A1 and B are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 03 April 2009 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as Merlin Furniture (Thames Valley) Limited.

Sworn at Bracknell, BerksDate 6 April 2009Signature(s) Before me 25 Tawfield Copse - First Use

A Solicitor or Commissioner of Oaths

KATE GRIFFIN, SOLICITOR
BROOKE HOUSE, HIGH STREET
BRACKNELL, BERKSHIRE, RG12 1L
Tel. Bracknell (0344) 425637

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will need to be re-sworn.

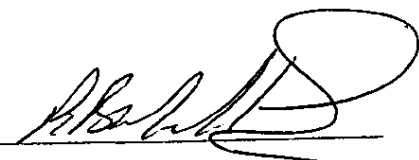
Signature Date: 6/4/09

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	<u>£</u>	<u>£</u>
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Vehicles	6,458	7,000
Less: Amounts Owing to Lloyds Bowmaker	(9,920)	(9,920)
	<u>(3,462)</u>	<u>(2,920)</u>
Assets Subject to Floating Charge		
Uncharged Assets		
Equipment, Fixtures & Fittings	12,996	500
	<u>12,996</u>	<u>500</u>
Available to preferential creditors	<u>12,996</u>	<u>500</u>

Before me
JST Bowmaker
First-Lex

Signature



Date:

6/4/09

A1 - SUMMARY OF LIABILITIES

	Estimated to Realise	
	£	£
Estimated total assets available for preferential creditors		500
Liabilities		
Wages	(800)	
		<u>(800)</u>
Estimated Surplus (Deficiency) as regards preferential creditors		(300)
Estimated total assets available for floating charge holders		<u>NIL</u>
Floating Charge Claims		<u>0</u>
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims		
Deficiency in Fixed Charge	(2,920)	
Directors Loan	(30,026)	
Employees	(3,200)	
HM Revenue and Customs	(5,067)	
Trade and Expense Creditors	(33,202)	
Deficiency in Preferential Claims (b/d)	(300)	
		<u>(74,715)</u>
Estimated Surplus (Deficiency) Unsecured creditors		(74,715)
Share Capital: Ordinary		
Issued	2	
Paid	(2)	
		<u>(2)</u>
Estimated Surplus (Deficiency) as regards members		<u><u>(74,717)</u></u>

Belton

25th June

First Use

Signature



Date:

6/4/09

NOTE: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the

Before we
DSS and 17-12-07

6/14/09